County: Grant ORCHARD MANOR 8800 HI GHWAY 61 LANCASTER

53813 Phone: (608) 723-2113 Ownershi p: County Operated from 1/1 To 12/31 Days of Operation: 365 Highest Level License: Skilled Operate in Conjunction with Hospital? Operate in Conjunction with CBRF? Title 18 (Medicare) Certified? Yes Number of Beds Set Up and Staffed (12/31/01): 100 Total Licensed Bed Capacity (12/31/01): 100 Title 19 (Medicaid) Certified? Yes Average Daily Census: 96 Number of Residents on 12/31/01: 97 *********************

Services Provided to Non-Residents		Age, Sex, and Primary Diagn	osis of	Residents (12/31	/01)	Length of Stay (12/31/01)	%
Home Health Care	No	Primary Diagnosis	%	Age Groups	%	Less Than 1 Year	26. 8
Supp. Home Care-Personal Care	No					1 - 4 Years	36. 1
Supp. Home Care-Household Services	No	Developmental Disabilities	1.0	Under 65	10. 3	More Than 4 Years	37. 1
Day Services	No	Mental Illness (Org./Psy)	45. 4	65 - 74	15. 5		
Respite Care	No	Mental Illness (Other)	19.6	75 - 84	26.8	'	100. 0
Adult Day Care	No	Alcohol & Other Drug Abuse	0. 0	85 - 94	43. 3	*********	*****
Adult Day Health Care	No	Para-, Quadra-, Hemi plegic	1.0	95 & 0ver	4. 1	Full-Time Equivalent	
Congregate Meals	No	Cancer	1.0	İ	j	Nursing Staff per 100 Res	i dents
Home Delivered Meals	No	Fractures	2. 1		100. 0	(12/31/01)	
Other Meals	No	Cardi ovascul ar	6. 2	65 & 0ver	89. 7		
Transportation	No	Cerebrovascul ar	9. 3			RNs	10. 3
Referral Service	No	Di abetes	0.0	Sex	% i	LPNs	2. 1
Other Services	No	Respi ratory	2. 1		Ì	Nursing Assistants,	
Provide Day Programming for		Other Medical Conditions	12. 4	Male	37. 1	Aides, & Orderlies	45. 0
Mentally Ill	Yes			Femal e	62. 9		
Provide Day Programming for	i		100.0		i		
Developmentally Disabled	Yes				100. 0		
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Method of Reimbursement

		ledicare litle 18			edicaid itle 19			0ther			Pri vate Pay	;		amily Care			anaged Care			
Level of Care	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	Total Resi - dents	% Of All
Int. Skilled Care	0	0. 0	0	0	0. 0	0	0	0.0	0	0	0. 0	0	0	0. 0	0	0	0. 0	0	0	0. 0
Skilled Care	0	0.0	0	63	92.6	110	0	0.0	0	28	96. 6	120	0	0.0	0	0	0.0	0	91	93.8
Intermedi ate				5	7.4	92	0	0.0	0	1	3.4	111	0	0.0	0	0	0.0	0	6	6. 2
Limited Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0. 0
Residential Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Di sabl ed				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain In	j 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Dependen	nt 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	0	0.0		68	100.0		0	0.0		29	100.0		0	0.0		0	0.0		97	100. 0

ORCHARD MANOR

Admissions, Discharges, and Deaths During Reporting Period Percent Admissions from: Percent Admissions from: Private Home/No Home Health 11.1 Other Nursing Homes 15.9 Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/01 **Needing** Assistance of **Total Number of None Or Two Staff** Dependent Residents Private Home/With Home Health 11.1 Bathing 2.1 72.2 25.8 97 Acute Care Hospitals 46.0 Transferring 49.5 Rehabilitation Hospitals Other Locations 7.9 Other Locations 7.9 Percent Discharges To: Private Home/No Home Health 16.4 Occ/Freq. Incontinent of Bladder Other Nursing Homes 4.9 Acute Care Hospitals Continence **Special Treatments **Special Treatments **Special Treatments **Other Location of Residents' Conditions, Services, and Activities as of 12/31/01 **Needing Assistance of **Total Number of None Or Two Staff Dependent Residents Private Home/ND Facilities 4.8 Toilet Use 41.2 34.0 24.7 97 ********************************
Percent Admissions from: Activities of % Assistance of % Totally Number of Private Home/No Home Health 14.3 Daily Living (ADL) Independent One Or Two Staff Dependent Residents Private Home/With Home Health 11.1 Bathing 2.1 72.2 25.8 97 Other Nursing Homes 15.9 Dressing 30.9 42.3 26.8 97 Acute Care Hospitals 46.0 Transferring 49.5 29.9 20.6 97 Psych. HospMR/DD Facilities 4.8 Toilet Use 41.2 34.0 24.7 97 Rehabilitation Hospitals 0.0 Eating 77.3 7.2 15.5 97 Other Locations 7.9 ***********************************
Percent Admissions from: Private Home/No Home Health Private Home/With Home Health Private Home/
Private Home/No Home Health Private Home/With Home Health Private Home/No Home Health Private Home/No Home Health Private Home/No Home Health Private Home/With Home Health Private Home/W
Private Home/With Home Health 11.1 Bathing 2.1 72.2 25.8 97 Other Nursing Homes 15.9 Dressing 30.9 42.3 26.8 97 Acute Care Hospitals 46.0 Transferring 49.5 29.9 20.6 97 Psych. Hosp MR/DD Facilities 4.8 Toilet Use 41.2 34.0 24.7 97 Rehabilitation Hospitals 0.0 Eating 77.3 7.2 15.5 97 Other Locations 7.9 ************************************
Other Nursing Homes 15.9 Dressing 30.9 42.3 26.8 97 Acute Care Hospitals 46.0 Transferring 49.5 29.9 20.6 97 Psych. HospMR/DD Facilities 4.8 Toilet Use 41.2 34.0 24.7 97 Rehabilitation Hospitals 0.0 Eating 77.3 7.2 15.5 97 Other Locations 7.9 ************************************
Acute Care Hospitals
Psych. Hosp MR/DD Facilities 4.8 Toilet Use 41.2 34.0 24.7 97 Rehabilitation Hospitals 0.0 Eating 77.3 7.2 15.5 97 Other Locations 7.9 ***********************************
Rehabilitation Hospitals 0.0 Eating 77.3 7.2 15.5 97 Other Locations 7.9 ***********************************
Other Locations 7.9 ***********************************
Total Number of Admissions 63 Continence
Percent Discharges To: Indwelling Or External Catheter 7.2 Receiving Respiratory Care 0.0 Private Home/No Home Health 16.4 Occ/Freq. Incontinent of Bladder 50.5 Receiving Tracheostomy Care 1.0 Private Home/With Home Health 16.4 Occ/Freq. Incontinent of Bowel 34.0 Receiving Suctioning 0.0 Other Nursing Homes 4.9 Receiving Ostomy Care 2.1 Acute Care Hospitals 8.2 Mobility Receiving Tube Feeding 1.0
Private Home/No Home Health Private Home/With Home Health Private
Private Home/With Home Health 16.4 Occ/Freq. Incontinent of Bowel 34.0 Receiving Suctioning 0.0 Other Nursing Homes 4.9 Receiving Ostomy Care 2.1 Acute Care Hospitals 8.2 Mobility Receiving Tube Feeding 1.0
Other Nursing Homes 4.9 Receiving Ostomy Care 2.1 Acute Care Hospitals 8.2 Mobility Receiving Tube Feeding 1.0
Acute Care Hospitals 8.2 Mobility Receiving Tube Feeding 1.0
Psych Hosn - MR/DD Facilities 33 Physically Restrained 62 Receiving Mechanically Altered Diets 464
Rehabilitation Hospitals 0.0
Other Locations 4.9 Skin Care Other Resident Characteristics
Deaths 45.9 With Pressure Sores 1.0 Have Advance Directives 61.9
Total Number of Discharges With Rashes 0.0 Medications
(Including Deaths) 61 Receiving Psychoactive Drugs 62.9

Selected Statistics: This Facility Compared to All Similar Urban Area Facilities & Compared to All Facilities

********************************** Ownership: Bed Size: Li censure: Government 100-199 Skilled Al l Thi s Peer Group Facility Peer Group Peer Group Facilities % Ratio Ratio Ratio Ratio Occupancy Rate: Average Daily Census/Licensed Beds 96.0 84. 8 1. 13 84. 1 1. 14 85.8 1. 12 84. 6 1. 13 Current Residents from In-County 80.4 58.7 1. 37 79.3 1. 01 69. 4 1. 16 77. 0 1.04 Admissions from In-County, Still Residing 31.7 27.8 1. 14 25. 5 1. 24 23. 1 1.37 20.8 1.53 Admissions/Average Daily Census 65.6 58. 7 1. 12 110. 2 0.60 105.6 0.62 128. 9 0.51 Discharges/Average Daily Census 63.5 61.8 1.03 110.6 0.57 105.9 0.60 130.0 0.49 Discharges To Private Residence/Average Daily Census 20.8 18. 7 1. 12 41. 2 0.51 38. 5 0.54 52.8 0.39 Residents Receiving Skilled Care 93.8 84.8 1. 11 93.8 1.00 89.9 1.04 85. 3 1. 10 Residents Aged 65 and Older 89.7 87.6 1.02 94. 1 0.95 93. 3 0.96 87. 5 1.03 Title 19 (Medicaid) Funded Residents 70. 1 79.8 0.88 66. 9 1.05 69.9 1.00 68. 7 1.02 Private Pay Funded Residents 29.9 1.29 22. 2 22.0 16. 3 1.83 23. 1 1.35 1. 36 Developmentally Disabled Residents 1.0 0.8 1. 29 0.6 1.60 0.8 7. 6 0. 14 1.37 Mentally Ill Residents 64. 9 50.0 1.30 38. 7 1.68 38. 5 1.69 33.8 1. 92 General Medical Service Residents 12. 4 17.8 0.69 21.8 0.57 21. 2 0.58 19. 4 0.64 Impaired ADL (Mean) 41.6 43.4 0.96 48. 4 0.86 46. 4 0.90 49.3 0.85 Psychological Problems 62. 9 61.6 1.02 51.9 1. 21 52.6 1. 20 51. 9 1. 21 Nursing Care Required (Mean) 6.4 8. 4 0.76 7. 5 0.86 7.4 0.87 7. 3 0.88